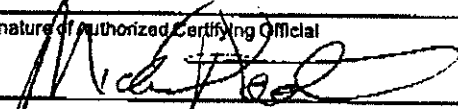*FILE COPY*

FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted General Services Administration	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I Section 102	OMB Approval No. 0348-0039	Page	of pages

3. Recipient Organization (Name and complete address, including ZIP code)
Illinois State Board of Elections 1020 S.Spring Street Springfield Il 62704

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
▓▓▓▓▓	▓▓▓▓▓		

8. Funding/Grant Period (See Instructions)		9. Period Covered by this Report	
From: (Month, Day, Year) 06/16/2003	To: (Month, Day, Year) 12/31/2006	From: (Month, Day, Year) 10/01/2003	To: (Month, Day, Year) 12/31/2003

10. Transactions		I Previously Reported	II This Period	III Cumulative
a.	Total outlays			$515,544
b.	Recipient share of outlays			
c.	Federal share of outlays			$515,544
d.	Total unliquidated obligations			
e.	Recipient share of unliquidated obligations			
f.	Federal share of unliquidated obligations			
g.	Total Federal share (Sum of lines c and f)			
h.	Total Federal funds authorized for this funding period			$33,805,617
i.	Unobligated balance of Federal funds (Line h minus line g)			$33,290,073

11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

Typed or Printed Name and Title Michael Roate Chief Fiscal Officer	Telephone (Area code, number and extension) 217-782-1525
Signature of authorized Certifying Official	Date Report Submitted 1/20/04